



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 168
DATE: 2/02/21

Supplier Mariano Marcos Memorial Hospital and Medical Center
Address Ilocos Norte

P.O. No.: BY: 21-02-00004
Date: February 3, 2021

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.O.S.O. Delivery Term: CASH
Date of Delivery: Seven days after receipt of P.O. Payment Term: CHECK

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<u>1</u>	<u>kit</u>	<u>390</u>	<u>Newborn Screening Kit (Expanded)</u>	<u>1,750.00</u>	<u>682,500.00</u>

PROVINCIAL GENERAL
RECORDED & RECEIVED
BY AM
DATE 2-3-21
SERVICES OFFICE

GENERAL FUND

Total Amount in Words: Six Hundred Eighty Two Thousand Five Hundred Pesos 682,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: _____
Mariano Marcos Memorial Hospital and Medical Center
(Signature over printed name)
11-18-21
(Date)

Very truly yours,
[Signature]
RODOLFO T. ALBANO III
Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.
Approved per Sanggunian Resolution No.: _____
Certified Correct: _____ Date: _____

[Handwritten mark]